

REQUEST FOR QUOTATION EVALUATION

QRT00005TC

RFQ Line	Item Number	Description	Quantity
1	672479 0014	PRINTING PAPER A4	250.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NUNU BERRY TRADING AND PROJECTS Comments: A valid quotation has been received	112,000.00	15.00	80.00	95.00	☒
Supplier: THOMTHO TRADING AND PROJECTS Comments: A valid quotation has been received	116,250.00	18.00	76.96	94.96	☐
Supplier: MATHABATHA BUSINESS ENTERPRISE Comments: A valid quotation has been received	120,000.00	10.00	74.29	84.29	☐

Adelaide Kekana

Evaluator Name and Surname

28081935

Evaluator Persal Number

[Signature]

Evaluator Signature

08/10/2025

Date

APPROVED
[Signature]
14/10/2025